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STATEMENT

OF THE

Public Accounts

OF THE

NORTH-WEST TERRITORIES,

FOR THE FINANCIAL YEAR ENDED JUNE 30,

1892.

REGINA:

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE NORTH-WEST TERRITORIES.

1892.

STATEMENT

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REGINA:

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE NORTH-WEST TERRITORIES.

1892.

To His Honor the Lieutenant-Governor of the North-West Territories:

MAY IT PLEASE YOUR HONOR,

I have the honor to submit a Statement of Receipts and Expenditure for the half-year ended December 31, 1891.

I have the honor to be,

SIR,

Your obedient Servant,

L. O. BOURGET,

Accountant, N.W. Government.

REGINA, *August 1st, 1892.*

Statement of Receipts and Expenditure from July 1st, 1891, to December 31st, 1891.

RECEIPTS.				EXPENDITURE.		
1891						
July 1	Balance		$ 5033 46	Accountant's Salary	$ 390 00	
				Veterinary Surgeons	481 85	
	Auctioneer Licenses	$ 100 00		Inspection of Four per cent. Beer	1178 95	
	Commissioners for taking Affidavits	10 00		Vital Statistics	114 88	
				Salary of Printer to N.-W. Govt.	120 00	
	Fee for Enrolment under Ordinances regulating the practice of Dentistry	50 00		Immigration Pamphlets	410 00	
				Postage	68 24	
				Sheriff Fees	25 00	
	Fee for Enrolment under Legal Profession Ordinance	200 00		Crown Prosecutors in Liquor Cases	125 00	
				Insurance on Library Books	67 50	
	Fines under Ordinances	294 92		Miscellaneous	41 30	3022 72
	Fines for Violation of Liquor Laws	662 50				
	Incorporation of Joint Stock Companies	590 00				
	Marriage Licenses	204 00				
	Notaries Public Fee	50 00				
	Pedler Licenses	12 50				
	Battleford Election Protest	10 00				
	McGuire's Magistrates' Manual	20 20				
	Well-Boring Machines	9 00				
	Official Gazette	66 80				
	Private Bills	400 00				
	Returned Dead Letters	3 00				
	Sale of Ordinances	87 25				
	Liquor Permits	4649 50				
	Sale of Four per cent. Beer	5404 65				
	Dining Cars, C.P.R.	20 00	12844 32	Balance on hand		14855 06
			17877 78			17877 78

To His Honor the Lieutenant-Governor of the North-West Territories in Council:

MAY IT PLEASE YOUR HONOR,

I have the honor to submit the Public Accounts of the North-West Territories for the half-year ended June 30, 1892.

I have the honor to be,

SIR,

Your obedient Servant,

L. O. BOURGET,

Accountant, N.W. Government.

REGINA, *August 1st, 1892.*

PART I.

REVENUE.

RECEIPTS.

AUCTIONEER LICENSES.		
O. B. Fysh	$ 25 00	
W. Bentley	25 00	
Alex. Sheppard	25 00	
J. S. Robertson	25 00	
W. J. Tudge	25 00	
J. G. Fitzgerald	25 00	
A. G. Hamilton	25 00	
G. F. Dunne	25 00	
W. C. Clark	25 00	
H. J. Montgomery	25 00	
S. Wilson	25 00	
R. J. Crisp	25 00	
R. Buckley	25 00	$ 325 00
OFFICIAL GAZETTE.		
Advertising		$ 167 80
BILLIARD LICENSES.		
H. Gregory	$ 18 00	
W. O. Ashton	18 00	
Garrat Keefe	18 00	
J. D. Pierson	31 50	$ 85 50
FINES UNDER ORDINANCES.		
Remitted by		
H. Sayer ..... J.P	$ 5 00	
J. Sumner ..... "	2 00	
D. Graham ..... "	2 00	
R. B Deane ..... "	24 00	
Insp. White Fraser .. "	1 00	
S. B. Steel ..... "	1 00	
J. J. Heaslip ..... "	4 00	
Insp. Wilson ..... "	60 00	
C. Troyer ..... "	40 00	
W. E. Holmes ..... "	25 00	
A. E. Boake ..... "	5 00	
F. J. Boswell ..... "	49 88	
A. B. Perry ..... "	10 00	
Carried forward	$ 228 88	$ 578 30

RECEIPTS.

FINES UNDER ORDINANCES—Continued.		
Brought forward	$ 228 88	$ 578 30
R. McConnell.....J.P.	1 00	
G. W. Gardner.....“	5 00	$ 234 88
FINES FOR VIOLATION OF LIQUOR LAWS.		
Remitted by		
Insp. Snyder.....J.P.	$ 25 00	
Insp. Cuthbert.....“	25 00	
Supt. S. B. Steel.....“	30 00	
Insp. Piercy.....“	25 00	
G. W. Gardner.....“	25 00	
R. B. Dean.....“	100 00	$ 230 00
FEE FOR ENROLMENT UNDER LEGAL PROFESSION ORDINANCE.		
D. H. Cole	$ 50 00	
A. E. Sutton	50 00	
G. W. Peel	50 00	
J. H. Wrigley	50 00	
E. L. Ellwood	50 00	
W. J. Nelson	50 00	$ 300 00
INCORPORATION UNDER JOINT STOCK COMPANIES ORDINANCE.		
Cardston & Coy	$ 20 00	
Western Soap Coy	20 00	
Western Milling Co	30 00	
Reynoldton Milling Coy	20 00	
Lethbridge Turf and Athletic Association	30 00	
Calgary Natural Gas Co	20 00	
Sarnia Ranching Co	40 00	
Marlboro & Carmel Threshing Co.	20 00	$ 200 00
REGISTRATION OF FOREIGN COMPANIES.		
Canadian Pacific Ry. Loan and Investment Co...		$ 100 00
LIQUOR PERMITS.		
January, 1892—1126 Galls.	$ 563 00	
Carried forward	$ 563 00	$ 1643 18

RECEIPTS.

LIQUOR PERMITS—Continued.		
Brought forward	$ 563 00	$ 1643 18
February . . 1892 . 1320 . . Galls	$ 660 00	
March . . . . . " . . . . 1125 . . "	562 50	
April . . . . . " . . . . . 446½ . "	223 25	
May . . . . . " . . . . . 10½ . "	5 25	$ 2014 00
4028 Galls.		
SALE OF FOUR PER CENT. BEER.		
January 1892—1125 Galls	$ 112 50	
February . . . " . . . . 1675 . . "	167 50	
March . . . . . " . . . . 1750 . . "	175 00	
April . . . . " . . . . . 100 . . "	10 00	$ 465 00
4650 Galls.		
MARRIAGE LICENSES.		
W. L. Bernard	$ 28 00	
J. E. Jacques	46 00	
W. Finlayson	2 00	
J. Copeland	2 00	
D. H. McDonald	4 00	
J. G. Lyons	4 00	
J. Bidens	8 00	
J. H. Ellis	4 00	
C. S. Willis	2 00	
A. M. Morden	4 00	
R. McLellan	4 00	
R. H. Henderson	2 00	
H. Bird	4 00	
C. Troyer	4 00	
J. J. Heaslip	2 00	
J. H. Knowler	10 00	
F. F. Fatt	10 00	
J. Clementson	2 00	
J. Daniel	24 00	
J. D. Hanafin	6 00	
W. Smith	22 00	
Carried forward	$ 194 00	$ 4122 18

RECEIPTS.

MARRIAGE LICENSES—Continued.		
Brought forward	$ 194 00	$ 4122 18
R. B. Way	14 00	
A. W. McLellan	4 00	
T. J. Pearson	2 00	
Dr. J. H. C. Willoughby	38 00	
F. Kennedy	2 00	
A. F. Grady	8 00	
G. Weldon	16 00	
W. Rowland	2 00	
W. P. Hopkins	2 00	
A. B. Lauder	12 00	
J. McDougall	2 00	
Alex. Taylor	18 00	
R. L. Alexander	12 00	
W. G. Lyon	6 00	
W. Logan	4 00	
Rev. R. J. Reader	4 00	$ 340 00
PEDLER LICENSES.		
T. Rollins	$ 25 00	
A. Wright	25 00	
W. H. Mallet	25 00	
J. Mirensky	25 00	
J. McRoberts	25 00	
D. H. Boake	25 00	$ 150 00
WELL BORING MACHINES.		
M. G. Gibb	$ 33 00	
W. H. Johnston	4 00	
J. Sneesby	18 50	
J. Brogdon	6 00	
T. Hilliard	6 50	
F. Whitlock	2 60	$ 70 60
NOTARIES PUBLIC FEE.		
J. R. Costigan	$ 10 00	
R. Stevenson	10 00	
H. Hickson	10 00	
Carried forward	$ 30 00	$ 4682 78

RECEIPTS,

NOTARIES PUBLIC FEE—Continued.		
Brought forward	$ 30 00	$ 4682 78
E. A. McLorg	10 00	
G. W. Greene	10 00	
E. L. Ellwood	10 00	
D. H. Cole	10 00	
A C. Sutton	10 00	$ 80 00
FEE ON PRIVATE BILLS.		
W. Laurie	$ 100 00	
Municipality of Calgary	100 00	
E. A. McLorg	100 00	
Corporation of the town of Prince Albert	100 00	
Assiniboia Club	100 00	$ 500 00
SALE OF ORDINANCES.		
January, 1892	$ 7 50	
February "	16 25	
March "	25 00	
April "	26 50	
May "	15 10	
June "	36 25	$ 126 60
RETURNED DEAD LETTERS.		
J. Huss		$ 1 00
FEE FOR REGISTRATION UNDER ORDINANCE REGULATING THE PRACTICE OF DENTISTRY.		
F. W. Lunn	25 00	
R. B. O'Sullivan	25 00	$ 50 00
FERRY LICENSE.		
John Walter	$ 10 00	
F. Cochrane	5 00	
N McKenzie	5 00	$ 20 00
SALE OF IMPOUNDED ANIMALS.		
A. Dermody		$ 19 00
		$ 5479 38

LIQUOR LICENSES.

DISTRICT NO. 1.			
W. R. Hamilton—Hotel License—Cannington Manor		$ 291 00	$ 5479 38
DISTRICT NO. 2			
Geo. Perry ... Hotel License ... Moosomin	254 99		
J. W. Cleverly ... " ... " ... "	254 99		
Lake and Stewart ... " ... " ... "	254 99		
W. O. Ashton ... " ... " ... Wapella	254 99		
Francis T. Low ... " ... " ... "	254 99		
Charles Shillingford ... " ... " ... Fleming	254 99		
Peter S. Robinson ... " ... " ... Broadview	254 99		
Daniel Hunter ... " ... " ... Whitewood	254 99		
Taylor & Wilson ... " ... " ... "	254 99		
R. A. Copeland ... " ... " ... Grenfell	254 99		
R. E. Hall ... " ... " ... Wolseley	254 99		
E. A. Banbury ... " ... " ... "	254 99	$ 3059 88	
DISTRICT NO. 3			
W. Kumph—Hotel License—Saltcoats	254 99		
J. S. Crerar ... " ... " ... Yorkton	254 99	$ 509 98	
DISTRICT NO. 4.			
Florent Arnold ... Hotel License ... Regina	254 99		

Frank Nash	"	"	"	254 99	
Annie A. Doig	"	"	"	254 99	
Charles Wilson	"	"	"	254 99	
R. S. Smith	"	"	Fort Qu'Appelle	254 99	
Elzear Belanger	"	"	"	10 00	
James Horne	"	"	Qu'Appelle St	254 99	
Love & Raymond	"	"	"	254 99	
W. R. Boyd	"	"	Indian Head	254 99	
James Thompson	"	"	" "	10 00	
Last & McDougall	"	"	" "	10 00	
Chas McDougall	"	"	" "	71 40	
Hugh Ferguson	"	"	Moose Jaw	254 99	
James Ostrander	"	"	" "	254 99	$ 2651 30
DISTRICT NO. 5.					
J. D. Pierson	Hotel License		Medicine Hat	$ 254 99	
Isabella Bassett	"	"	" "	254 99	
Robert Graham	"	"	Swift Current	254 99	
Ed. Fearon	"	"	Maple Creek	254 99	
Robt. McEwen	"	"	Dunmore	288 30	
R. C. Porter	"	"	"	10 00	$ 1318 35
DISTRICT NO. 6.					
Clarke & Steele	Hotel License		Lethbridge	254 99	
Malcolm McKenzie	"	"	"	254 99	
Carried forward				$ 509 98	$ 7830 51 $ 5479 38

LIQUOR LICENSES—Continued.

DISTRICT NO. 6—Continued.

Brought forward			$ 509 98	$ 7830 51	$ 5479 38
Wm. Henderson	Hotel License	Lethbridge	$ 254 99		
F. W. Whear	"	"	254 99		
M. E. Roy	"	"	10 00		
Murdock McKenzie	"	"	10 00		
M. C. McKenzie	"	"	10 00		
Long and Urch	"	" Fort Kipp	254 99		
A. T. Connelly	"	" Pincher Creek	254 99		
E. J. Mitchell	"	"	254 99		
Jno. Hollies	"	" MacLeod	254 99		
A. J. Macdonell	"	"	279 99		
Jas. R. Scott	"	"	10 00	$ 2359 91	

DISTRICT NO. 7.

E. C. Clarke	Hotel License	Calgary	$ 254 99		
Elizabeth McKinnon	"	"	254 99		
Jno. Donohoe	"	"	254 99		
Thos. Skinner	"	"	254 99		
Jos. Salterio	"	"	254 99		
Ed. Mellon	"	"	254 99		
Henry A. Perley	"	"	254 99		
S. J. Clarke	"	"	254 99		

Frank Hamilton—additional	Hotel License	Calgary	10 00		
Cameron and Cottingham	"	"	254 99		
Margaret Mariaggi	"	"	254 99		
Jackson and Grierson	"	"	Anthracite	254 99	
David R. Reese	"	"	"	254 99	
David Keefe	"	"	"	10 00	
E. Donohoe	"	"	"	10 00	
Gabriel Arial	"	"	Gleichen	254 99	
P. C. Anderson	"	"	Canmore	254 99	
T. C. Anderson	"	"	"	254 99	
E. de Raimbouville	"	"	"	254 99	
H. W. Drew	"	"	High River Crossing	254 99	
Geo. Lane	"	"	"	254 99	
F. Wilde	"	"	Banff	254 99	
Can. Pacific Ry. Coy	"	"	"	254 99	
Chas. Dubuc	"	"	"	136 00	
Jno. Hastie	"	"	Rocky Mtns. Park	10 00	
Francis Beattie	"	"	"	254 99	
William H. Disbrowe	"	"	Lake Minnewanka	104 99	
T. B. H. Cochrane	"	"	Mitford	254 99	
W. B. Elliott	"	"	Cochrane	254 99	$ 6145 76
DISTRICT NO. 8.					
H. St. Jean	Hotel License	Edmonton Settlement	$ 254 99		
Jas. Macdonald	"	"	"	35 00	
Carried forward			$ 289 99	$ 16336 18	$ 5479 38

LIQUOR LICENSES—Continued.

DISTRICT NO. 8—Continued.					
Brought forward			$ 289 99	$ 16336 18	$ 5479 38
W. J. Sharples	Hotel License	South Edmonton	$ 254 99		
C. S. Lloyd	"	"	10 00		
Henry Hetu	"	Edmonton	254 99		
Luke Kelly	"	"	254 99		
Jas. Goodridge	"	"	254 99		
Jas. Gibbons	"	"	10 00		
Donald Ross	"	"	10 00		
David Chevigny	"	St. Albert	254 99		
R. H. Minnie	"	Ft. Saskatchewan	254 99		
Jos. Johnston	"	"	10 00		
Chas. Murray	"	Innisfail	254 99		
Remillard & Chamberlaine	"	"	10 00		
A. W. Carey	"	Red Deer	279 99	$ 2404 91	
DISTRICT NO. 9.					
Beliveau & Robson	Hotel License	North Battleford	$ 254 99		
D. Arcand	"	"	254 99	$ 509 98	
DISTRICT NO. 10.					
Thos. Oram	Hotel License	Prince Albert	254 99		
D. Pollock	"	"	10 00		

X. Letendre dit Batoche.....".....".....Batoche.....	254 99		
Angus Thompson.....".....".....Duck Lake.....	254 99	$ 774 97	
Critchley & Brown—Additional Hotel transfer .....Calgary....."........	37 13		
Whiffin & Barnes—Hotel transfer .....Qu' Appelle St.	81 60	$ 118 73	
PROTESTS.			
W. B. Moore et al protest re. Hotel License, E. A. Banbury.....	$ 10 00		
W. B. Moore et al protest re. Hotel License, R. E. Hall.....	10 00		
A. Cunningham et al protest re. Hotel License, Chas. Wilson.....	10 00	$ 30 00	
SPECIAL LICENSES.			
Canadian Pacific Railway Dining Cars		$ 126 66	
LICENSE SPECIAL DAYS.			
Lethbridge Turf and Athletic Association, Limited	$ 10 00		
Southern Alberta Turf Association, Limited.....	20 00		
Alberta Horse Breeders' Association.....	20 00		
Managing Committee Edmonton Dominion Day sports, 1892.....	20 00	$ 70 00	
DISTRICT NO. 2.			
Jno. O'Neil.....Wholesale License.....Broadview.....		$ 254 99	
Carried forward.....		20626 42	5479 38

LIQUOR LICENSES—Continued.

DISTRICT NO. 4.					
Brought forward				$ 20626 42	$ 5479 38
Octavius Field	Wholesale License	Moose Jaw	$ 254 99		
Western Milling Co	"	Regina	254 99		
Assa Berkman	"	"	10 00		
Chas. Howson	"	"	254 99	$ 774 97	
DISTRICT NO. 5					
T. C. Power & Bro.	Wholesale License	Maple Creek	$ 254 99		
W. A. Douglas	"	"	254 99		
E. J. R. Walton	"	Medicine Hat	10 00	$ 519 98	
DISTRICT NO. 6.					
Hudson's Bay Co	Wholesale License	Pincher Creek	$ 254 99		
C. G. Geddes	"	"	254 99		
Hudson's Bay Co	"	Lethbridge	254 99		
M. E. Roy	"	"	10 00		
Henry J. Cope Colles	"	St. Mary's River	10 00		
D. J. Campbell	"	Macleod	10 00		
Hudson's Bay Co	"	"	254 99		
A. W. Bleasdell & Co	"	"	254 99		
Barker & Miller	"	"	254 99	$ 1559 94	

DISTRICT NO. 7.					
A. E. Cross	Wholesale License	Calgary	$ 10 00		
T. G. McLellan	"	"	10 00		
G. J. & J. Galt	"	"	254 99		
Jas. O'Kelly	"	"	254 99		
Hudson's Bay Company	"	"	254 99		
James Bannerman	"	"	254 99		
J. A. Richard	"	"	254 99		
High River Trading Co., Limited	"	"	High River Crossing	279 99	
Connor & Webster	"	"	Banff	254 99	$ 1829 93
DISTRICT NO. 8.					
E. F. Carey	Wholesale License	Edmonton	$ 254 99		
Donald McLeod	"	"	254 99		
Hudson's Bay Company	"	"	254 99		
Sharples & Co	"	"	Red Deer	254 99	
St. Jean & Junean	"	"	St. Albert	10 00	$ 1029 96
DISTRICT NO. 9.					
Hudson's Bay Co	Wholesale License	Battleford	$ 254 99		
J. B. Mercer	"	"	254 99		
Hudson's Bay Co	"	"	Prince Albert	254 99	
Carried forward			764 97	26341 20	5479 38

LIQUOR LICENSES—Continued.

DISTRICT NO. 9—Continued.

Brought forward		$ 764 97	$ 26341 20	$ 5479 38
R. Gwynne	Wholesale License	Prince Albert	$ 254 99	
Wm. Tait	" "	" "	10 00	$ 1029 96

DISTRICT NO. 10.

Solomon Venne	Wholesale License	Batoche	$ 254 99	
G. J. Fisher	" "	Duck Lake	254 99	$ 509 98

REMOVAL.

Donald McLeod, removal Wholesale License, Edmonton	$ 10 00	10 00	$ 27891 14
Miscellaneous	$ 12 55		$ 12 55
			$ 33383 07

PART II.

EXPENDITURE.

EXPENDITURE.

ACCOUNTANT'S SALARY.		
L. O. Bourget,— Salary from January 1st to June 30, 1892		$ 390 00
SHERIFF FEES ATTENDANCE TO SUPREME COURT IN BANC.		
J. H. Benson—		$ 30 00
PRINTER TO NORTH-WEST GOVERNMENT.		
R. B. Gordon,— Salary for 6 months ending June 30th 1892		$ 120 00
LEGAL SERVICES.		
J. R. Costigan	$ 130 00	
C. F. P. Conybeare	54 30	
N. D. Beck	35 00	$ 219 30
AUDITOR'S SALARY.		
Henry Le Jeune		$ 100 00
VETERINARY SURGEONS.		
J. Harris	$ 288 23	
J. L. Poett	30 00	
J. M. Creamer	86 20	
H. H. Jenkins	10 00	
Carried forward	414 43	859 30

EXPENDITURE.

Brought forward.....	$ 414 43	$ 859 30
VETERINARY SURGEONS—Continued.		
T. A. Wroughton.....	$ 23 60	
J. F. Burnett.....	100 00	$ 538 03
VITAL STATISTICS.		
Fees paid Local Registrars—		
O. Neff	$ 3 70	
H. Bird.....	4 40	
S. V. Bray.....	2 20	
G. F. Guernsey.....	7 10	
T. Brown.....	3 00	
R. J. Steel.....	5 00	
H. McWhirter.....	2 80	
W. L. Bernard.....	19 40	
R. B. C. O'Donoghoe	1 40	
C. F. Strang.....	11 60	
H. Richardson.....	1 90	
J. M. Coombs.....	4 20	
C. Adams.....	1 80	
W. J. Pozer.....	12 00	
A. F. Grady.....	6 30	
H. McDougall.....	4 40	
W. Smith.....	3 70	
R. Patterson.....	2 30	
	97 20	
R. B. Gordon,— Salary as General Registrar for half year ended June 30th, 1892.....	49 98	147 18
GRANTS TO HOSPITALS.		
Medicine Hat Hospital.....	500 00	
St. Albert Hospital.....	100 00	
Calgary Hospital.....	300 00	$ 900 00
CLAIM OF B. B. LARIVIERE.		
B. B. Lariviere,—		$ 55 00
Carried forward.....		2499 51

EXPENDITURE.

	Brought forward.....		$ 2499 51
	EXECUTIVE COMMITTEE.		
	F. W. G. Haultain.....	$ 450 95	
	J. R. Neff.....	372 00	
	Thos Tweed.....	66 35	
	H. S. Cayley.....	832 30	$ 1721 60
	UNFORSEEN EXPENDITURE.		
36	Canadian Pacific Railway Company Freight Immigration Pamphlets.....	$ 102 02	
57	O. Neff, express charges on court books...	65	
46	Carswell & Co., Judge Maguire's Magistrate's Manual.....	44 00	
53	T. W. Taylor, procedure books for Supreme Court.....	28 50	
147	J. A. Breckon, Implements for Road Improvement	41 00	
155	Canadian Pacific Railway Company, express charges on liquor tester.....	1 18	
	Exchange on cheques.....	26 11	$ 243 46
	Inspection 4 per cent. beer,— E. Marston.....		$ 466 20
	ALLOWANCR TO DEPUTY SPEAKER, SESSION, 1891.		
56	W. Sutherland.....		$ 100 00
	REFUNDS.		
23	McDonald & Tupper, acct. Private Bill..	$ 100 00	
233	G. Velie, acct. fine.....	49 88	
236	C. McDougall, acct. Liquor License.....	10 60	$ 160 48
	Carried forward		5191 25

EXPENDITURE.

Brought forward.....			$5191 25
LIQUOR LICENSES.			
LICENSE COMMISSIONERS.			
District No. 1,—			
J. R. McKinnon	$ 48 00		
E. McDiarmid	32 00		
W. Campbell	40 00	$ 120 00	
District No. 2,—			
J. Daniel.....	$ 52 20		
J. Sumner.....	80 00		
Jno. Fleming.....	64 50	$ 196 70	
District No. 3,—			
C. E. F. Low.....	$ 36 75		
W. H. Minhinnick	45 40	$ 82 15	
District No. 4,—			
E. W. Brine.....	$ 111 65		
J. W. Smith.....	79 60		
A. R. Turnbull.....	49 20	$ 240 45	
District No. 5,—			
S. Hayward.....	$ 30 20		
W. Rutherford.....	33 80		
J. Dixon.....	10 00	$ 74 00	
District No. 6,—			
Jno. Herron.....	$ 46 00		
D. J. Grier.....	36 00		
M. S. Campbell.....	66 35	$ 148 35	
District No. 7,—			
J. Walker.....	$ 40 00		
J. Cowan	68 00		
T. B. Braden.....	40 00	$ 148 00	
District No. 8,—			
R. P. Wood.....	$ 100 05		
Carried forward.....	100 05	1009 65	5191 25

EXPENDITURE.

LICENSE COMMISSIONERS—Continued.			
Brought forward.....	$ 100 05	1009 65	5191 25
District No. 8—Continued.			
J. McDonald	$ 40 00		
F. Lamoureux..... ...	86 50	$ 226 55	
District No. 9,—			
F. J. Macfarlane.....	$ 18 00		
F. G. Oliver.....	10 00		
W. Latour.....	10 00	$ 38 00	
District No. 10,—			
H. Kelly.....	$ 37 20	$ 37 20	
SERVICES AND TRAVELLING EXPENSES OF INSPECTORS.			
District No. 2,—			
L. D. Keown,			
Travelling expenses.....	$ 33 20		
Services.....	65 00	$ 98 20	
District No. 3,—			
J. Nixon,			
Travelling expenses.....	$ 8 00		
Services.....	5 00		
W. S. Gordon,			
Services.....	5 00	$ 18 00	
District No. 4,—			
F. C. Gilchrist.			
Travelling expenses.....	$ 48 95		
Services.....	23 75		
T. W. Aspdin,			
Travelling expenses.....	$ 8 40		
Services.....	15 00		
Carrried forward.....	96 10	1427 60	5191 25

EXPENDITURE.

SERVICES AND TRAVELLING EXPENSES OF INSPECTORS.—Continued.			
Brought forward.....	$ 96 10	$1427 60	$5191 25
District No. 4—Continued.			
A. D. Wright,			
Services.....	$ 30 00	$ 126 10	
District No. 5,—			
F. G. Fauquier,			
Services.....		$ 32 50	
District No. 6,—			
W. S. Herron,			
Travelling expenses.....	$ 15 00		
Services.....	30 00		
A. Christie,			
Services.....	$ 20 00		
J. Steinhoff,			
Services.....	25 00	$ 90 00	
District No. 7,—			
F. Dick,			
Services.....		$ 90 00	
District No. 8,—			
A. H. Rumbell,			
Travelling expenses.....	$ 25 45		
Services.....	77 50	$ 102 95	
District No. 10,—			
W. J. Barker.....	$ 20 00		
J. Wigmore.....	15 00	$ 35 00	
Carried Forward.....		1904 15	5191 25

EXPENDITURE.

Voucher No.				
	Brought forward.....		1904 15	5191 25
	LIQUOR LICENSES—Continued.			
	J. C. Pope, Chief License Inspector,— Travelling expenses ....$ 128 80		128 80	
	STATIONERY AND RENT OF HALL.			
130	P. Lamont..... .....$ 11 00			
132	Mahaffy & Clinkskill 5 50			
134	Linton Bros..... 1 00			
133	Dixon Bros..... ..... 2 50			
135	Herald Publishing Co. 7 00			
136	Calgary Tribune..... ..... 4 05			
137	T. D. Fortin..... 2 80			
183	P. Lamont..... ..... 5 20			
197	Postmaster, Battleford..... 40			
206	T. D. Fortin..... ..... 15 10			
139	J. G. Oliver..... 2 00			
140	A. Fraser 2 50			
205	T. C. Sweet 5 00		64 50	2097 45
	SCHOOLS.			
6 44 107 159 355	James Brown, Secretary Board of Education, salary for six months ended June 30th, 1892.....		900 00	
	CLERICAL ASSISTANCE.			
7 45	D. McLachlan,— Salary for January, Feb'y and March, 1892, at $20	60 00		
108 160 356	Jno. A. McLachlan,— Salary for April, May May and June, 1892, at $50.....	150 00	210 00	
	Carried forward.....		$ 1110 00	$ 7288 70

EXPENDITURE.

Vouchers No.				
	Brought forward.....		$ 1110 00	$ 7288 70
	EXPENDITURE IN CONNECTION WITH MEETING OF THE BOARD OF EDUCATION, HELD FEBRUARY 23RD, '92,			
	Rt. Rev. Bishop of Sask..... ..	74 20		
	Hon. Mr. Justice Rouleau,.....	74 20		
	Rev. H. Leduc,.....	74 20		
	A. H. Smith.....	32 00		
	A. E. Forget.....	4 00		
	W. J. Chisholm.....	4 00	262 60	
	PRINTING, ETC.			
	The Leader Co'y, L'd— Printing 10,000 Notices of School Districts and 100 copies selections in Literature for B'd of Education	42 00		
	The Standard Publishing Co'y— Advertisement Notice of Normal session and printing 350 2-page circular Letters *re* University meeting.....	14 60	56 60	
	STATIONERY, TELEGRAMS, POSTAGE, ETC.			
	Postmaster, Regina— Postage.....	157 50		
	Can. Pacific Ry. Co'y Telegraph— Telegrams, Feb., March and April	13 43		
	P. Lamont— Books for Department of Education.....	61 20		
	The Standard Publishing Co'y— Printing Examination Papers	236 46		
	Chas. H. Black— Stationery.....	8 00	476 59	
	Carried forward.....		1905 79	$ 7288 70

EXPENDITURE.

Voucher No.				
	Brought forward.....		$ 1905 79	$ 7288 70
	INSPECTORS' SALARIES AND TRAVELLING EXPENSES.			
	James Flett,—			
100 164	Salary for three months ended June 30, 1892, at $166.67	350 01		
358	Travelling expenses.....	250 00	600 01	
	John Hewgill,—			
161 361 362	Salary for six months ended June 30th, 1891, at $116.67	700 01		
	Travelling expenses.....	300 00	1000 01	
	Wm. Rothwell,—			
116 162 359 360	Salary for six months ended June 20th, 1892, at $166.57	700 01		
	Travelling expenses.....	200 00	900 01	
	D. Gillies,—			
117 163 357	Salary for three months ended June 30th, 1892, at $166.67	350 01		
	Travelling expenses.....	200 00	550 01	
	Carried forward.....		4955 83	7288 70

EXPENDITURE.

	Brought forward.....		$ 4955 83	$ 7288 70
	TEACHERS' SALARY.			
182	Belmont P.P.S.D., qr. Mch. 31, '92,	$115 50		
183	Prince Albert East " " "	168 75		
184	Wapella " " " " "	115 50		
185	St. Andrew " " " "	87 75		
186	Edmonton " " " " "	388 75		
187	St. Catherines " " " "	80 00		
188	Park " " " " "	91 25		
189	Sturgeon " " " " "	111 25		
190	Wolseley " " " " "	150 00		
191	Kenlis " " " " "	86 75		
192	Broadview " " " " "	84 00		
193	Regina " " " " "	790 50		
194	Prince Albert " " " "	692 50		
195	Qu'Appelle " " " "	234 50		
196	Moose Jaw " " " "	580 25		
197	Colleston " " " "	51 25		
198	Saskatoon " " " "	157 50		
204	Fort Qu'Appelle " " "	126 00		
205	Summerhill " " " "	132 75		
206	Red Fox Valley " " "	98 75		
207	Battleford " " " " "	168 75		
208	Spring Coulee " " " "	135 00		
209	Whitewood " " " "	234 00		
210	Moosomin " " " " "	569 00		
211	Wide Awake " " " "	85 00		
212	Lethbridge " " " "	897 50		
213	Indian Head " " " "	150 00		
214	Macleod " " " " "	351 00		
215	Fairfield " " " " "	88 50		
216	Fleming " " " " "	87 25		
217	Lindsay " " " " "	94 50		
218	Bonnycastle " " " "	103 25		
219	Mount Pleasant " " "	104 50		
220	Sunnymead " " " "	68 50		
221	Victoria " " " " "	111 25		
222	Medicine Hat " " " "	273 75	7865 25	
	Carried forward.....		12821 08	7288 70

EXPENDITURE.

Voucher No.	TEACHERS' SALARY—Continued.			
	Brought forward....	$12821 08		$ 7288 70
223	Glenbeg P.P.S.D., qr.Mch.31,'92,	$ 27 50		
224	Maple Creek " " " "	135 00		
225	Strassburg " " " " "	92 50		
226	East Edmonton " " "	151 88		
227	National Park " " " "	120 00		
228	Gleichen " " " " "	168 75		
$29	Eden " " " " "	145 00		
230	Rosewood " " " " "	83 25		
231	Macdowall " " " " "	109 50		
235	Tupper " " " " "	96 25		
233	Helena " " " " "	125 00		
234	Stoney Lake " " " "	93 00		
235	Anthracite " " " "	136 50		
236	Willoughby " " " "	18 50		
237	Cannington Manor " " "	62 00		
238	Sunny South " " " "	47 36		
539	Pelly " " " " "	91 75		
240	Swift Current " " " "	100 25		
242	Canmore " " " " "	126 00		
242	Morley " " " " "	146 25		
243	Meadowvale " " " "	99 00		
244	Duck Lake S. " " " "	151 88		
545	Rose Valley P. " " " "	120 00		
546	Fairplay " " " " "	93 00		
247	Grenfell " " " " "	121 88		
548	Glenmore " " " " "	96 25		
249	Katepwe " " " " "	155 63		
250	Pincher Creek " " " "	131 25		
251	Brookside " " " " "	116 25		
252	Herchmer " " " " "	120 00		
253	Yorkton " " " " "	80 00		
254	High River " " " "	130 50		
255	Saltcoats " " " " "	148 75		
256	Breysalor " " " " "	84 00		
263	Lacombe C.S. " " " "	696 87		
273	Saskatchewan C.P. " " "	112 50		
274	St. Joachim C.S. " " "	337 50		
276	Cunningham C.P. " " "	225 00		
	Carried forward.....		$17917 58	7288 70

EXPENDITURE.

Voucher No.	TEACHERS' SALARY—Continued.			
	Brought forward....	$17917 58		$ 7288 70
277	Bellerose C.P.S.D., qr. Mch. 31, '92,	$166 25		
278	St. Francois de Tache " "	130 00		
279	St. Joseph de Dauphinais "	80 00		
280	St. Jean Baptiste " " "	112 50		
281	Fourmond " " " " "	155 00		
282	Sitkala " " " " "	65 00		
283	St. Julien " " " " "	112 50		
284	Mazenod " " " " "	111 25		
285	St. Agnes " " " " "	165 00		
286	St. Joseph " " " "	87 30		
287	St. Louis de Langevin " "	112 50		
288	St. Vital " " " " "	150 00		
289	Lourdes " " " " "	112 50		
290	St. Laurent " " " "	112 50		
291	Stobart " " " " "	140 00		
292	St. Antoine " " " "	125 00		
293	St. Albert " " " " "	542 50		
294	St. Leon " " " " "	221 25		
295	St. Istvan " " " " "	88 13		
296	Moulin " " " " "	96 25		
297	Bellevue " " " " "	112 50		
298	Creuzot " " " " "	112 50		
299	Prince Albert C.S. " " "	125 00		
300	Holy Cross " " " "	120 00		
301	Lethbridge " " " "	327 50		
302	St. Patricks " " " "	105 00		
303	Esterhaz C.P. " " "	73 50		
304	Lac St. Anne " " " "	130 00		
433	Pheasant Forks " " "	105 75		
453	St. Mary " " " " "	127 50		
454	St. Andrew " " " "	127 50		
455	St. Paul " " " " "	145 00		
456	Melbourne " " " " "	78 10		
457	Calgary " " " " "	992 50	23485 36	23485 36
	Carried forward.....			30774 06

EXPENDITURE.

Voucher No.				
	Brought forward.....			$ 30774 06
	TRAVELLING EXPENSES.			
	R. B. Gordon	$ 9 60		
	His Honor the Lieut.-Governor, N.W.T.....	718 83		$ 728 43
	SUBSCRIPTION TO NEWSPAPERS.			
37	The Leader Co'y, Ld.,— Binding 15 volumes of newspapers.....	48 75		
69	The Herald Pub. Co., Ld., Calgary,— For one year's sub. to Daily Herald, ending Dec. 1, '92..	10 00		
70	The Macleod Gazette,— For one year's sub. to Macleod Gazette, ending Nov. 4, '92.....	2 00		
78	The Week, Toronto,— 2 years' sub. from Jan'y 1, '91, to Dec. 31, '92.....	6 00		
82	Munn & Coy., New York,— Sub. to Scientific American, from Jan'y 1, '92, to Jan'y 1, '93 for N.W.Govt. Library.	3 00		
83	Edmonton Bulletin,— For 2 years' sub. to Edmonton Bulletin, 2 copies, June 1, '90, June 1, '92, $8.00; 1 copy for Library Sept. 11, '91, to Sept. 11, '92, $2.00.....	10 00		
84	Waghorn's Guide, Winnipeg,— Subs. to Waghorn's Guide, 2 copies to Dec. '92, 1 copy to Nov. '92.....	5 00		
	Carried forward.....	$ 84 75		$ 31502 49

EXPENDITURE.

Voucher No.				
	SUBSCRIPTIONS TO NEWSPAPERS,—Cont.			
	Brought forward.....	$ 84 75		$ 31502 49
85	La Revue Canadienne, Montreal,— Sub. from Jan.1,'92, to Jan. 1,'93.....	2 00		
111	The Calgary Tribune,— 1 year's sub. 2 copies daily and 1 weekly	21 35		
120	The Manitoba Free Press Co.— 2 copies daily.....	20 00		
124	L'Illustration, Paris,— Sub. 1892	8 89		
125	Revue des Deux Mondes,— Subs. 1892.....	12 40		
137	The Leader Co'y. Ld.,— Binding 9 vols. newspapers..	29 25		
138	" 4 " Qu'Appelle Progress and Sask'n Herald..	13 00		
165	The Standard Publishing Co.,— 3 files of Standard published during session of 1891....	3 00		
168	Le Canadien, Montreal,— 1 year's sub.....	3 00		
169	P. Lamont,— For copies Free Press supplied every Thursday.....	7 80		
170	Le Canada,— 1 year's sub.....	3 00		
200	J. Durie & Son, Ottawa,— Subs. London Weekly Times and Blackwood's Magazine	7 00		
	Carried forward.....	$ 215 44		$ 31502 49

EXPENDITURE.

Voucher No				
	SUBSCRIPTIONS TO NEWSPAPERS.—Cont.			
	Brought forward.....	$215 44		$31502 49
201	Le Monde,— 1 year's subs.....	3 00		
407	The Globe, Toronto,— 1 year s subs.....	6 00		224 44
	PRINTING AND ADVERTISING.			
	C. J. Atkinson,— Printing 650 copies each of the following Official Gazette, N.-W.T., Vol. 9, No. 1. 7 pp., Vol. 9, No. 2, 11 pp.; Vol. 9, No. 3, 6 pp.; Vol. 9, No. 4, 2 pp.; Vol. 9, No. 5, 2 pp.; Vol. 9, No. 6, 2 pp.; Vol. 9, No. 7, 11 pp. @ $2.34, and—			
	650 copies Vol. 9, No. 8,			
	650 copies " 9, No. 9,			
	650 copies " 9, No. 10,			
	650 copies " 9, No. 11,			
	650 copies " 9, No. 12,			
	650 copies " 9, No. 13,			
	650 copies " 9, No. 14,	285 65		
	The Leader Co., Ld.,— Printing 1000 Liquor Permits	17 40		
	" sundry Ordinances.....	48 50		
	" line across 500 cheques	4 50		
	" sundry Ordinances.....	79 50		
	" 150 copies declaration, Pharmaceutical Association.....	8 50		
	" 500 Liquor Licenses...	12 00		
	" judicial blank forms...	120 80		
	Carried forward.....	$576 85		31726 93

EXPENDITURE.

PRINTING AND ADVERTISING.—Continued.			
Brought forward ...$ 576 85			$ 31726 93
R. D. Richardson,—			
Printing 3 books, Record of Interdictions and Prosecutions, and Register of Licenses	44 86		
1 book, General Revenue, N.W. Govt.....	27 15		
2 books, Record of Expenditure, and Dominion Appn., N.W. Govt. offices.....	36 75		
10 sets N.W. Ordinances and express charges.....	16 45		
Thomas W. Taylor,—			
Printing 1 book register..	10 90		
The Standard Pub. Co.,—			
Printing 500 circulars, refusal of liquor permits..... ..	4 50		
Dept. of the Interior, Ottawa,—			
Printing 75,000 copies of a map of the N.W.T.....	574 71		
The Herald Pub. Co., Ld., Calgary,—			
Advertising, application for licenses.....	30 24		
Edmonton Bulletin,—			
License notice, 70 lines.....	8 50		
The Progress Printing Co., Qu'Appelle,—			
Application for licenses.....	2 50		
" " "	3 80		
" " "	1 80		
Carried forward..$ 1339 01			$31726 93

EXPENDITURE.

PRINTING AND ADVERTISING.—Continued.			
Brought forward.....	$1339 01		$31726 93
The Prince Albert Times,— Applications for license.....	5 00		
Semi-Weekly News Co., Lethbridge,— Liquor license appln.....	4 80		
The Calgary Tribune,— Applications for license.....	25 92		
Saskatchewan Printing & Pub. Co.,— Applications for license.....	4 00		
The Macleod Gazette,— Applications for license.....	6 48		
The Leader Co., Ld.,— Applications for license.....	3 80		
Ball notice, etc., Govt. House	4 20		
Proclamation, Thanksgiving Day	10 40		
Proctor Bros.,— Applications for license, Qu'Appelle Vidette.....	2 10		
The Standard Pub. Co.,— Advt. *re* License Ordinance..	3 50		
Madame Royal's "At Home,"	1 50		
Proclamation, 1 insertion.....	10 00		
J. P. Prud'homme,— Translating into French, Ordinances, N.W.T. 189 pages, @ $1	189 00		
Carried forward.....	1609 71		$31726 93

EXPENDITURE.

Vouchers No.				
	PRINTING AND ADVERTI ING.—Continued.			
	Brought forward...$1609 71			$31726 93
	C. H. Royal,—			
	Translating Gazette, Nov. 1, 1891, to June 1, 1892.....	140 00		
	And Nos. 12 and 13, Vol. 9....	20 00		
	Miller & Richard, Toronto,—			
	Boxwood type measure, N.W. Govt. offices.....	1 50		1771 21
	BOOKS, NORTH-WEST GOVT. LIBRARY.			
1	Thomas Sutton,—			
	1 Footprints in the World's History	5 00		
140	John H. Howard,—			
	2 copies of Col. J. P. McPherson's Life of Sir John A. donald, @ $7.50.....	15 00		
142	William George's Sons, Bristol, O.E.,—			
	2 books.....	10 75		
154	J. W. Lyon, Guelph,—			
	1 copy of Schepp's Photographs.....	7 25		
409	P. Lamont,—			
	Books.....	14 18		52 18
	PUBLICATION OF MAGISTRATES' RETURNS.			
	O. Smith, Moosomin Courier.....	38 88		
	Oliver Neff.....	32 40		71 28
	Carried forward.....			33621 60

EXPENDITURE.

Brought forward.....			$33621 60
WELL-BORING MACHINES.			
J. W. Shillington,— Blacksmithing	7 75		
J. A. Neily,— Blacksmithing	8 55		
W. J. Hyde,— Blacksmithing	3 50		
David Suitor,— Blacksmithing	26 75		
Robert Allison,— Reimbursement of stage fare	$ 8 30		
James Sneesby,— Services in connection with well-boring machines.....	174 55		
M. G. Gibb,— Services in connection with well-boring machine.....	178 75		
Peter Yunker, Jr.,— Services	69 00		
James Brogden,— Services	100 00		
The Smith & Fergusson Co., Ld.,— Supplies.....	5 00		
" " " ...	20 46		
Charles Willoughby,— Supplies.....	1 23		
Carried forward..... ...	$603 84		$ 33621 60

WELL-BORING MACHINES.—Continued.			
Brought forward.....	$603 84		$ 33621 60
J. W. Smith,—			
Supplies well-boring machine No. 3	3 75		
R. D. McNaughton & Co.,—			
Supplies well-boring machine No. 1.....	35 00		
Jno. A. Kerr,—			
Supplies well-boring machine	2 30		
Pierce Artesian & Oil Well Supply Co.,			
Supplies well-boring machine No. 3	3 00		
S. H. Caswell,—			
Supplies well-boring machine No. 3	2 63		
W. S. Lane,—			
Freighting well-boring machine No. 3	6 00		
W. J. Hyde,—			
Sharpening and dressing 2 drills, well-boring machine No. 3	3 00		
W. H. Johnson and Thos. Hilliard,—			
Sinking 225 feet of well	100 00		
Boring test-wells South Regina	350 80		
S. B. Jamieson,—			
Customs 2 sand reel pulleys...	1 20		
Can. Pac. Ry. Co.,—			
Express charges, 2 sand reel pulleys	2 90		
Carried forward	$1114 42		$ 33621 60

EXPENDITURE.

Voucher No.			
	WELL-BORING MACHINES.—Continued.		
	Brought forward.... .$1114 42		$ 33621 60
	Can. Pac. Ry. Co.,— Freight charges on well-sinking outfit No. 2..... 42 00		
	James Inglis,— Hire of conveyance with driver, 3 days @ $4..... 12 00		
	E. Walton,— Hauling well-boring machine No. 2 from Walton's to C. P. R. station and loading... 15 00		$ 1183 42
	AID TO DISTRICTS.		
	Battleford District.		
266	O. F. Orr,— Repairing bridge and approaches at creek near Harpur's place, on trail from Battleford to Swift Current 16 00		
268	G. W. Jackson,— 42 days' work teaming at the building and repairing of bridge grades, etc., on river trail from Carleton to Battleford, between 19 April, '92, and 5 June, '92, @ $4 per day 168 00		
	Carried forward.....$184 00		$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Battleford District.—Continued.			
	Brought forward.....	$184 00		$34805 02
269	Jeff Leatham,—			
	42 days' labor at the building and repairing of bridge, grading, etc., on river trail from Carleton to Battleford, between 19 April, '92, and 5 June, '92, @ $2.50 per day	105 00		
270	Albert Craig,—			
	14 days' labor at the building and repairing of bridges, grading, etc., on river trail from Carleton to Battleford, between 19 April, '92, and 5 June, '92, @ $2.50 per day	35 00		
377	J. H. Price,—			
	Grading roadway and clearing same of stones and boulders on trail from Battleford to Red Pheasant's Reserve.....	40 00		
100	Secretary-Treasurer Battle River Agricultural Society,—			
	Amount granted for agricultural society purposes.....	180 00	544 00	
	Carried forward.....		$ 544 00	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Brought forward.....		$ 544 00	$ 34805 02
	Batoche District.			
175	William Vandal,— Building a bridge 18 ft. long, 16 ft. wide, with approaches thereto, on Fish Creek trail near west boundary of Sec. 31, Tp. 42, R. 2 W. 3 M....	75 00		
59	Phillipe Garnot,— Drawing specifications, notice and agreement in connection with proposed bridge across Gervais' Creek near Fish Creek, mileage travelled....	8 00		
191	A. B. Stewart, Sec'y Duck Lake Immigration Committee,— Amount granted to aid in the promotion of immigration....	50 00		
192	J. M. Coombs, Sec'y Prince Albert Immigration Committee,— Amount granted to aid in the promotion of immigration....	50 00	183 00	
	Calgary District.			
150	Leo Slattery,— Recovering a culvert 16 ft. long, 4 ft. wide, with 3 in. plank, on Macleod trail, at Fish Creek.....	5 50		
	Carried forward.....	$ 5 50	$ 727 00	$ 34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued,			
	Calgary District.—Continued.			
	Brought forward.....	$ 5 50	$ 727 00	$34805 02
396	Samuel Wigmore,— Putting in a culvert 18 ft. long, also grading 60 ft. of road, 3 ft. high, 14 ft. wide, side ditches, between Secs. 1 and 2, Tp. 24, R. 1 W. 5 M.....	15 00		
397	James Grierson,— For replanking culvert and grading on Sec. 16, Tp. 21, R. 29 W. 4 M., on Calgary to Macleod surveyed trail..	10 00		
411	Richard L. Hughson,— Cutting an grading 250 ft. of road, 15 ft. wide, side ditches, and filling and grading 150 ft., 15 ft. wide also surfacing 190 ft. with side ditches, also on surveyed trail on Sec. 11-24-1 W. 5 M., between Calgary and cemetery.....	35 00		
412	Frank Percy,— Filling and grading 160 ft. of roadway, 15 ft. wide, 2½ ft. high, with ditches thereto, also putting in a culvert 24 ft. long, 4 ft. wide, between NE ¼ Sec. 22 and NW ¼ Sec. 23, Tp. 21, R. 29 W. 4 M.....	68 00		
	Carried forward.....	$133 50	$ 727 00	$34805 02

EXPENDITURE.

Vouchers No.				
	AID TO DISTRICTS.—Continued.			
	Calgary District.—Continued.			
	Brought forward....	$133 50	$ 727 00	$34805 02
413	Kenneth Cameron,— Making roadway embankment and putting in a large culvert on Macleod trail, Sec. 29, Tp. 20, R. 29 W. 4 M.	49 50		
414	George Moulaws,— Work done by day labor on repairs to Macleod trail opposite Sec. 24, Tp. 23, R. 1 W. 5 M., 4 days @ $1.50	6 00		
415	Samuel Wigmore,— Work done by day labor on repairs to Macleod trail opposite Sec. 24, Tp. 23, R. 1 W. 5 M.....	19 50		
203	The Herald Pub. Co., Ld., Calgary,— Printing, advertising and posting *re* public road works in Calgary Electoral District..	14 20		
229	Printing, posting and advertising in connection with public road works in Calgary Electoral District.....	10 10	232 80	
	Cannington District.			
267	Samuel Whitlock,— Building a bridge 16 ft. long, 14 ft. wide, on abutments, across North Antler Creek, on trail from Mooson in to Carlyle	52 00		
	Carried forward.....	$ 52 00	$ 959 80	$34805 02

EXPENDITURE.

Voucher No				
	AID TO DISTRICTS.—Continued.			
	Cannington District.—Cont.			
	Brought forward.....	$ 52 00	$ 959 80	$34805 02
306	W. M. F. Hay,— Improving ford crossing of Pipestone Creek on road allowance south of Sec. 1, Tp. 11, R. 30 W. 1 P. M., near Lippentott	20 00		
307	Geo. McPhail,— Repairing bridge and approaches on Moose Mountain trail, on Sec. 34, Tp. 11, R. 33 W. 1 P. M., on trail from Moosomin to Carlyle	6 00		
308	John Crosson,— Rebuilding bridge across Little Pipestone Creek on Moose Mountain trail, on Sec. 21, Tp. 11, R. 33 W. 1 P. M., on trail from Moosomin to Carlyle	39 50		
309	T. H. Parker,— Cutting and grading side hill road 125 yards long, and putting in culvert, also grading side hill road 250 yds. long, etc., on trail crossing Sec. 27, Tp. 11, R 20 W. 1 P. M.....	56 00		
	Carried forward.....	$ 173 50	$ 959 80	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cannington District.—Cont.			
	Brought forward.....	$173 50	$ 959 80	$34805 02
310	John Black,— Grading 125 yards of road allowance and putting in a culvert, also filling in centre of creek between Secs. 24 and 25, Tp. 10, R. 30 W. 1 P. M.....	40 00		
311	John Crosson,— Clearing and opening up 250 rods of road allowance 4 rods wide through bush, and leaving 2 rods wide in centre free from stumps, east of Secs 24 and 25, Tp. 11, R. 1 W. 2 M.....	50 00		
312	James Bradley,— Building a bridge 16 ft. long, 12 ft. wide, across the west branch of South Antler Creek, between Sec. 5, Tp. 9, and Sec. 32, Tp. 10, R. 1 W. 2 M.....	50 00		
313	William Noble,— Cutting and grading side hill road 500 yards long and putting in 2 culverts, also making a ditch along upper side, on trail crossing Sec, 27, Tp. 11, R. 11 W. 2 M.	34 00		
	Carried forward.....	$347 50	$ 959 80	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cannington District.---Cont.			
	Brought forward.....	$347 50	$ 959 80	$34805 02
366	Harry Cooke,— Building a bridge 16 ft. long, 12 feet wide, across creek, and grading the approaches thereto, on road allowance between Secs. 10 and 11, Tp. 9, R. 1 W. 2 M.....	49 00		
367	Aaron Rogers,— Building a bridge 16 ft. long, 14 ft. wide, across Little Pipestone Creek, between Secs. 19 and 20, Tp. 11, R. 22 W 1 P. M.....	57 00		
368	James W. Vail,— Clearing 55 rods of road 1 rod and filling and grading 82 cubic yards, all on road allowance south of Sec. 5, Tp. 10, R. 1 W. 2 M.....	49 00		
369	Irad H. Morrison,— Filling and grading 260 cubic yards of earth on road allowance between Secs, 14 and 15, Tp. 9, R. 1 W, 2 M.	41 60		
370	George Buchanan,— Grading on road allowance between Sec. 12, Tp. 8, R. 6, and Sec. 7, Tp. 8, R. 5 W. 2 M	7 60		
	Carried forward.....	$551 70	959 80	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cannington District.—Cont.			
	Brought forward.....	$551 70	$ 959 80	$34805 02
371	P. Finn,— Grading on road allowance between Sec. 12, Tp. 8, R. 6, and Sec. 7, Tp. 8, R. 5 W. 2 M	13 65		
372	W. George Miller,— Filling and grading roadway 10 feet wide, 1½ feet high, level with bridge over creek in Little Pipestone Creek valley, between Secs. 19 and 20, Tp. 11; R. 32 W. 1 P. M.	30 10		
373	John McKee,— Grading 19 rods of road, 8 ft. wide, on road allowance west of Sec 7, Tp. 8, R. 5 W. 2 M	41 75		
374	James Robinson,— Adding one span and otherwise repairing bridge and building approaches thereto, on road allowance west of Sec. 7, Tp. 8, R. 5 W. 2 M.....	32 00		
438	Cornelius Bennett,— Building a bridge with approaches thereto, between Tps. 8, Rs. 4 and 5 W. 2 M	21 00		
	Carried forward.....	$690 20	959 80	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cannington District.—Cont.			
	Brought forward	$690 20	$ 959 80	$34805 02
137	Daniel McEachen,— Grading 21 rods of roadway across slough between Tps. 8, Rs. 4 and 5 W. 2 M....	29 00		
81	Philip Cooke,— Reploughing strips 2 ft. wide along each side of existing fire-break for 6 miles round the foot of Moose Mountain in Tp. 9, R. 1 W. 2 M	14 60		
82	James Sutherland,— Reploughing strips 2 ft. wide along each side of existing fire-break for 6 miles near road allowance west of Secs. 6, 7, 18, 19, 30, 31, Tp. 8, R. 1 W. 2 M	14 60		
83	E. C. McDiarmid,— Reploughing strips 2 ft. wide along each side of existing fire-break for 3 miles near the east side of Secs. 1, 12, and 13, Tp. 9, R. 1 W. 2 M.	7 30		
215	Harry Cope,— Ploughing 4 miles of road 20 ft. wide and removing all stones therefrom, south of Secs. 23 and 24, Tp. 8, R. 3 W. 2 M	49 25		
	Carried forward.....	$804 95	959 80	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cannington District.—Cont.			
	Brought forward.....	$804 95	$ 959 80	$34805 02
216	John Abercrombie,— Ploughing 2 miles 20 ft. wide and removing all stones therefrom, west of Secs. 1 and 12, Tp. 8, R. 3 W. 2 M.	24 25		
217	Hugh Kippen,— Ploughing 6 miles of road 20 ft. wide and removing all stones therefrom, on road allowance south of Secs. 27, 28, 29 and 30, Tp. 8, R. 3, etc., W. 2 M	76 50	905 70	
	Cumberland District.			
54	Thomas McGee,— Repairing bridge on trail between Prince Albert and John Smith's reserve where it intersects Red Deer Creek	33 00		
102	Henry Pruden,— Building a bridge 16 ft. long and grading the approaches thereto on trail from Prince Albert to Green Lake, about 20 miles north	25 00		
320	J. C. Mackenzie,— Cutting down hills, filling and grading, repairing approaches to culvert and bridge, etc., all on trail from Prince Albert to South Branch known as Davis' trail.....	75 00		
	Carried forward	$133 00	$ 1865 50	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cumberland District.—Cont.			
	Brought forward.... ...	$133 00	$ 1865 50	$34805 02
321	William Spencer,—			
	Repairing bridge across Red DeerCreek, between Secs. 30 and 31, Tp. 47, R. 24 W. 2 M., also cutting a drain 225 yards long along each side of east approach to said bridge.....	20 00		
334	Peter Campbell,—			
	Cutting and grading road down hill in John Smith Indian Reserve, etc, all on trail from Prince Albert to South Branch.....	35 00		
335	James Cunningham,—			
	Making a culvert 18 ft. long, 5 ft. wide, 4 ft. high, etc., on Sec. 18, Tp. 46, R. 24 W. 2 M., on trail from Prince Albert to Kinistino..	75 00		
336	William Shipman,—			
	Grading and levelling roadway across 2 sloughs, 30 yds. and 15 yds. long, and 3 ft. and 3½ ft. high, respectively, north of Sec. 21, etc., in Tp. 47, R. 25 W. 2 M.....	50 00		
	Carried forward.....	$313 00	1865 50	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cumberland District.---Cont.			
	Brought forward.....	$313 00	$ 1865 50	$34805 02
375	Robert Stevens,—— Filling and grading 2 pieces of road 160 ft. and 140 ft. long respectively, 16 ft. wide, on river lots 40 and 45, Tp. 46, R. 25 W. 2 M., on trail north side of South Saskatchewan River.....	25 00		
376	Barney McGee,—— Repairing and extending approaches to bridge crossing Red Deer Creek on trail from Prince Albert to South Branch *via* John Smith's reserve.....	20 00		
391	Joseph S. Coombs,—— Filling and grading roadway across slough, 50 yds. long, 16 ft. wide, and 2½ ft. high, and cutting and grading roadway down hills on each side of slough, 2 ft. deep, 20 ft. wide, between Secs. 4 and 9, Tp. 48, R. 25 W. 2 M.....	20 00		
392	For cutting and grading roadway dam down hills, 2½ ft. deep, 20 ft. wide, also filling and grading roadway across slough, 80 yds. long, 2½ ft. high, 16 ft. wide, between Secs. 4 and 9, Tp. 48, R. 25 W. 2 M.....	25 00		
	Carried forward.....	$403 00	1865 50	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cumberland District.—Cont.			
	Brought forward.....	$403 00	$ 1865 50	$ 34805 02
399	Thos. McCloy,— Putting in 2 culverts, each 28 ft. long, 4 ft. wide, and filling and grading on road allowance between Secs. 21 and 26, Tp. 48, R. 25 W. 2 M	45 00		
400	Thos. McCloy,— Putting in a culvert 18 ft. long, 4 ft. wide, and grading the approaches thereto, on road allowance between Secs. 21 and 28, Tp 48, R. 25 W. 2 M	7 00		
401	John D. Snell,— Cutting and grading 80 yds. of sidehill roadway, 18 ft. wide, 2 ft. deep, between Secs. 4 and 9, Tp. 48, R. 2 W. 3 M.....	10 00		
402	John D. Snell,— Cutting and grading roadway down 2 hills, 20 ft. wid , 2 ft. and 2½ ft. deep respectively, and grading between hills, 40 yds. long, 16 ft. wide, 2½ ft. high, between Secs. 4 and 9, Tp. 48, R. 2 W 3 M	20 00		
	Carried forward.....	$485 00	$ 1865 50	$ 34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Cumberland District.—Cont.			
	Brought forward.....	$485 00	$ 1865 50	$34805 02
445	W. W. Clarke,— Digging a ditch 375 ft. long, 2½ ft. deep, 8 ft. wide, grading 3 stretches of road, 150, 125, and 80 ft. long respectively, 3 ft. high in centre, and enlarging culvert on Hardisty street, H.B.Co. reserve, Prince Albert	50 00		
456	W. C. Ramsay,— Putting in 2 stone culverts, each 20 ft. long, 2½ ft. wide, and grading up the approaches thereto, on trail along north sides of Saskatchewan river, Lots 51 and 52, Tp. 46, R. 25 W. 2 M..	10 00		
447	Geo. Campbell,— For repairing bridge and approaches at crossing of Red Deer Creek, on Sec. 29, Tp. 47, R. 24 W. 2 M	10 00		
61	J. M. Coombs, Secy. Immigration Committee, Prince Albert,— Amount granted for Immigration purposes	25 00		
	Carried forward.....	$580 00	$ 1865 50	34805 02

EXPENDITURE.

Voucher No				
	AID TO DISTRICTS.—Continued.			
	Cumberland District.—Cont.			
	Brought forward.....	$580 00	$ 1865 50	$34805 02
91	His Lordship Bishop Pascal,— Amount granted towards the expenses of Rev. Père Blais to Eastern Canada to promote immigration to Saskatchewan district.....	25 00	605 00	
	Edmonton District.			
65	Alfred O. Hewell,— Building a bridge, 20 ft. long, across Old Man's Creek, on road allowance between Sec. 12, and 13, Tp. 53, R. 23 W. 4 M., on trail from Edmonton to Fort Saskatchewan.....	20 00		
66	R. A. McKenzie,— Services and disbursements in connection with the exploration and demarcation of a new road through Beaver Hills from Edmonton to west side of Beaver Lake in Tp. 52, R. 19 and 20, 21, 22 W, 4 M.....	49 50		
127	Henry James Fraser, Edmonton— Making approaches to bridge across Old Man's Creek between Secs. 12 and 13, Tp. 53, R. 23 W. 42 M.....	13 75		
	Carried forward.....	$ 83 25	$ 2470 50	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Eamonton District.—Cont.			
	Brought forward.....	$ 83 25	$ 2470 50	$34805 02
259	John Ross,— For building a truss bridge across White Mud River, on trail from Victoria to Saddle Lake.....	50 00		
275	Thomas Todd,— Clearing 3 miles of road, 30 ft. wide, through bush, on road allowance west of Secs. 23, 26 and 35, Tp. 53, R. 24 W. 4 M.....	69 00		
322	George Kennick,— Cutting and clearing 990 yards of road allowance, 30 ft. wide, between River Lots 30, 32 and 34, and Secs. 14 and 15, Tp. 53, R. 24 W. 4 M.....	40 00		
383	Johnston Carscaden,— For improvements on road allowance in Tps. 53 and 54, Rs., 21 and 22 W. 4 M.....	75 00		
403	Stephen H. Whitney,— Corduroying, brushing and surfacing on road allowance, 12 ft. wide, between Secs. 1 and 36, Tps. 51 and 52, R. 25, W. 4 M., on trail from Edmonton to Rabbit Hill Settlement.....	25 00		
	Carried forward..... ...	$342 25	$ 2470 50	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Edmonton District.—Cont.			
	Brought forward.....	$342 25	$ 2470 50	$34805 02
404	Philip Muller,— Corduroying 200 yards of road and cutting and cleaning at both ends through heavy timber, 150 yds. in all, and grading 100 ft. at west end, between Secs. 28 and 21, 27 and 22, Tp. 52, R. 27 W. 4 M.....	50 00		
448	James Inkster,— For cutting, filling and grading 200 yds of road, 14 ft. wide, up bank of Mill Creek, on road allowance between Sec. 28, Tp. 52, R. 24 W. 4 M., and River Lot 19, South Edmonton survey, on trail from railway terminus to Eastern settlement.....	50 00	442 25	
	Kinistino District.			
324	Albert Hudson,— Work done by day labor on regular road allowance and surveyed trails in Tp. 45, R. 22 W. 2 M.....	6 00		
325	W. M. Hamilton,— Work done by day labor on regular road allowance and surveyed trails in Tp. 45, R. 22 W. 2 M.....	22 00		
	Carried forward.....	$ 28 00	$ 2912 75	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Kinistino District.—Continued.			
	Brought forward.....	$ 28 00	$ 2912 75	$34805 02
326	Samuel J. Jackson.— Work done by day labor on regular road allowance and surveyed trail in Tp. 45, R. 22 W. 2 M.....	18 00		
327	Robert Shore,— Work done by day labor on regular road allowance and surveyed trails in Tp. 45, R. 22 W. 2 M.....	15 00		
328	John C. Anderson,— Work done by day labor on regular road allowance and surveyed trails in Tp. 45, R. 22 W. 2 M.....	12 00		
329	James Whitlaw Welsh,— Work done by day labor on Secs. 18 and 13. Tp. 45, R. 21 W. 2 M.....	17 60		
330	James MacPherson,— Work done by day labor on Secs. 18 and 13, Tp. 45, R. 21 W. 2 M.....	17 62		
331	William Slattery,— Work done by day labor on Secs. 18 and 13, Tp. 45, R. 21 W. 2 M.....	12 00		
	Carried forward.....	$119 62	$ 2912 75	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Kinistino District.—Continued.			
	Brought forward.....	$119 62	$ 2912 75	$ 34805 02
332	Delancey Freeman,— Work done by day labor on Secs. 18 and 13, Tp. 45, R. 21 W. 2 M.....	12 00		
333	Benjamin Alfred Freeman,— Work done by day labor on Secs. 18 and 13, Tp. 45, R. 21 W. 2 M.....	12 00		
338	David Dinsmore,— Work done by day labor on regular road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	16 00		
339	Percy Hornsby,— Work done by day labor on regular road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	7 50		
340	Thomas Jones,— Work done by day labor on regular road allowance in Tps. 45 and 46, Rs., 21 and 22 W. 2 M.....	15 00		
341	John Shannon,— Work done by day labor on road allowance in Tps. 45 46, Rs. 21 and 22 W. 2 M..	12 00		
	Carried forward.....	$194 12	$ 2912 75	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Kinistino District.—Cont.			
	Brought forward	$194 12	$2912 75	$34805 02
342	George E. Ellis,— Work done by day labor on road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	13 50		
343	John Robertson,— Work done by day labor on regular road allowance in Tps. 45 and 46 Rs. 21 and 22 W. 2 M.....	4 50		
344	Eugene Dinsmore,— Work done by day labor on road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	15 00		
345	Charles Robertson,— Work done by day labor on road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	15 75		
346	Welden Ellis,— Work done by day labor on regular road allowances in Tps. 45 and 46 Rs. 21 and 22 W. 2 M.....	18 00		
347	John Ellis,— Work done by day labor on road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	9 00		
	Carried forward.....	$269 87	2912 75	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Kinistino District.—Continued.			
	Brought forward.....	$269 87	$ 2912 75	$34805 02
348	Hugh Campbell,—			
	Work done by day labor on on regular road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	15 75		
349	Samuel Ellis,—			
	Work done by day labor on regular road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	18 00		
350	John H. Rogers,—			
	Work done by day labor on road allowance in Tps. 45 and 46, Rs. 21 and 22 W. 2 M.....	9 00		
58	Secretary Treasurer Carrot River District Agricultural Society,—			
	Amount granted for Agricultural purposes, 1892.....	79 00	391 62	
	Lethbridge District.			
107	Treasurer Well Boring Committee, Lethbridge,—			
	Amount granted towards cost of sinking an artesian well at Lethbridge.....	193 93		
	Carried forward.....	193 93	$ 3304 37	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Lethbridge District.—Continued.			
	Brought forward.....	$193 93	$ 3304 37	$ 34805 02
459	William A. Galliher,— Grading, cutting and removing 2700⅔ cubic yds. of earth on road up south bank of 6 mile Coulee on trail from Lethbridge to Lee's Creek @ 25 c. per cubic yd.....	675 02		
			$ 868 95	
	Moosomin District.			
364	A. L. Grugged,— Repairing roadway dam on road allowance south of Sec. 5, Tp. 14, R. 32 W. 1 M...	19 00		
381	Amos Kinsey,— Lumber supplied, and work done repairing bridge over creek on the surveyed trail from Fort Ellice to Moosomin, and grading roadway across sloughs on road allowance between Secs. 4 and 5, Tp. 14, R. 31 W. 1 M.	27 00		
389	John J. Brock,— Building a bridge 16 ft. long, 14 ft. wide, on stone abutment, also cutting and grading roadway, down hill, 12 ft. wide, with ditches on each side, between Secs. 27 and 34, Tp. 12, R. 32 W. 1 M.....	75 00		
	Carried forward.....	$121 00	4173 32	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Moosomin District.—Continued.			
	Brought forward.....	$121 00	$ 4173 32	$ 34805 02
38	Secretary Treasurer Moosomin Agricultural and Industrial Society,— Amount granted for Agricultural Society purposes, 1892	107 93		
39	Secretary Treasurer Wapella Agricultural Society,— Amount granted for Agricultural Society purposes, 1892	86 00	$ 314 93	
	Moose Jaw District.			
142	Treasurer Moose Jaw Agricultural Society,— Amount granted for Agricultural Society purposes, 1892	107 00		
144	Secretary Treasurer The Moose Jaw Electoral District Farmers' Institution,— Amount granted for the promotion of the objects of the Society.....	21 50	$ 128 50	
	Macleod District.			
27	J. B. Bright,— Services in connection with road improvements on Willow Creek hill.....	25 00		
227	Secretary Treasurer Macleod Agricultural Society,— Amount granted for Agricultural Society purposes, 1892	89 00		
	Carried forward.....	$114 00	4616 75	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Macleod District.—Continued.			
	Brought forward.... ...	$114 00	$ 4616 75	$ 34805 02
458	James Scott,— Building a Queen truss bridge 44 ft. long, 16 ft. wide, on cribwork abutments, over Pincher Creek, with 24 ft. of trestle approach at north end, and earthwork approaches at south end, on public right-of-way near road allowance, etc.....	600 00	714 00	
	Medicine Hat District.			
96	James Hastie,— Repairing bridge across Maple Creek, on road allowance between Secs. 15 and 16, Tp. 11, R. 26 W. 3 M.....	30 00		
1	E. W. Jarvis,— Assistance to half-breed family at Swift Current under particularly distressing circumstances.....	5 00		
65	Secretary-Treasurer, Maple Creek Agricultural Society,— Amount granted for agricultural society purposes, 1892..	83 00		
66	Secretary-Treasurer, Medicine Hat Agricultural Society,— Amount granted for agricultural society purposes, 1892..	77 00		
	Carried forward.....	$195 00	$ 5330 75	$ 34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Medicine Hat District.—Cont.			
	Brought forward.....	$195 00	$ 5330 75	$34805 02
67	Jonathan Rigby,— Preparing plans and specifications for proposed pile bridge, 176 ft. long, over Swift Current Creek.....	16 00	211 00	
	Mitchell District.			
172	T. J. Agnew,— Rope and blocks supplied for Carlton ferry, half Prince Albert District, half Mitchell District	90 33		
40	Secretary-Treasurer Central Saskatchewan Agricultural Society,— Amount granted for agricultural society purposes, 1892..	75 00		
84	John Cleveland,— Amount granted towards expenses of removing Mrs. Cleveland, an invalid, from Saskatoon to Medicine Hat	25 00		
82	A. B. Stewart, Secretary Duck Lake Immigration Committee,— Amount granted towards defraying expenses incurred and to be incurred in the promotion of immigration to Mitchell Electoral District	93 93	284 26	
	Carried forward.....$		$ 5826 01	$34805 02

EXPENDITURE.

Voucher No				
	AID TO DISTRICTS.—Continued.			
	Brought forward.....$		$ 5826 01	$34805 02
	North Regina District.			
26	J. S. Ramsay,— Taking levels and preparing plans and specifications for proposed bridge over WascanaCreek, between Secs. 19 and 30, Tp. 19, R. 21 W. 2 M., at Carssdale.....	10 00		
47	Newton Anderson,— 1 day's labor on road leading through ravine to Lumsden, 10 Nov., '91.....	1 00		
48	Fred Joys,— 1 day's labor on road leading through ravine to Lumsden, 10 Nov., 91.....	1 00		
49	Charles Cowan,— 1 day's labor on road leading through ravine to Lumsden, 10 Nov., '91.....	1 00		
50	John Dale,— 1 day's work with team on road leading through ravine to Lumsden, 10 Nov., '91..	3 00		
51	Robert Renwick,— 1 day's work with team on road leading through ravine to Lumsden, Nov. 10, '91..	3 00		
	Carried forward.....$	19 00	$ 5826 01	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Regina District.—Cont.			
	Brought forward.....	$ 19 00	$ 5826 01	$34805 02
52	Herman Doege,— 1 day's work with team on road leading through ravine to Lumsden, Nov. 10, '91..	3 00		
53	James Russell,— 1 day's work with team, on road leading through ravine to Lumsden, Nov. 10 '91..	3 00		
68	Charles Willoughby,— For 14183 ft. lumber @ $22 per M., supplied to build proposed bridge, Wascana Creek, between Secs. 19 and 30, Tp. 19, R. 21 W. 2 M. on trail to Lumsden station.	312 03		
123	Thomas Brown,— Expenses and disbursements in connection with trip to examine bridge over Qu'Appelle River, at mouth of Loon Creek, Tp. 21. R. 17 W. 2 M.....	17 00		
177	J. W. Reynolds,— Repairing washout at bridge, over Boggy Creek, also at Railway Crossing on Regina to Saskatoon trail at Reynoldton.....	20 00		
	Carried forward.....	$374 03	$ 5826 01	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Regina District.—Cont.			
	Brought forward.....	$374 03	$ 5826 01	$34805 02
394	W. H. Montgomery,— For repairing bridge across Boggy Creek, between Secs. 15 and 16, Tp. 18, R. 19 W. 2 M.....	4 00		
395	Clarke Sutton,— Repairing bridge across creek, between Secs. 9 and 10, Tp. 20, R. 20 W. 2 M.....	1 00		
426	John E. Blackstock,— Half the amount of contract price for repairing bridge and grading at crossing of ravine between Secs. 15 and 16, Tp. 19, R. 20 W. 2 M..	6 50		
427	John McCrea,— Repairing the roadway embankment across Wascana Creek in 3 places, about 200 cubic yards of filling, on road allowance between Secs. 22 and 27, Tp. 17, R. 20 W. 2 M.....	50 00		
431	Clark Sutton,— Half the amount of contract price for repairing bridge and grading at crossing of ravine between Secs. 15 and 16, Tp. 19. R. 20, W. 2 M.	6 50		
	Carried forward.....	$442 03	$ 5826 01	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Regina District.—Cont.			
	Brought forward.....	$442 03	$ 5826 01	$34805 02
449	Clark Sutton,— Repairing bridges and grading approaches thereto on road allowance between Secs. 34 and 35, Tp. 19, R. 20 W. 2 M.....	4 75		
450	W. J. Humphries,— Grading roadway across ravine 14 ft. wide, on road allowance between Secs. 27 and 28, Tp. 19, R. 20 W. 2 M., on trail from Cullum's bridge and Qu'Appelle Valley.....	6 00		
451	W. J. Humphries,— For repairing bridge, putting in culvert, and grading one foot of earth over same, on road allowance between Secs. 21 and 22, Tp. 19, R. 20 W. 2 M.....	13 00		
86	Treasurer Regina Board of Trade,— Amount granted to aid in the promotion of the objects of the Board, 1892.....	75 00		
88	The Leader Company, Limited,— Advertising for tenders to build a bridge across Wascana Creek near Lumsden, 18 March, 1892.....	1 50		
	Carried forward.....	$542 28	$ 5826 01	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Regina District.—Cont.			
	Brought forward....	$542 28	$ 5826 01	$34805 02
124	Treasurer Assiniboia Agricultural Society,— Amount granted for Agricultural Society purposes, 1892.	117 43	659 71	
	North Qu'Appelle District.			
382	Guy May,— 3 days work filling up washout and some grading at the approaches thereto, @ $3 per day.....	9 00		
386	William Thrope,— Constructing roadway dam 200 ft. long, 12 ft. high across coulee, on road allowance, between Secs. 21 and 22, Tp. 21, R. 12 W. 2 M.....	48 50		
387	John B. Gillespie,— Repairing washout in dam, widening surface of same, and constructing rail guard fence on road allowance, between Secs. 14 and 23, Tp. 20, R. 12 W. 2 M.....	90 00		
388	Finlay McKay,— Constructing a roadway dam, 75 yds. long, 14 ft. wide, 12 ft. high, with sluiceway 4 ft. wide, at north end, between Secs. 1 and 2, Tp. 20, R. 13 W. 2 M.....	95 00		
	Carried forward.....	$242 50	$ 6485 72	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Qu'Appelle District.—Continued.			
	Brought forward.....	$242 50	$ 6485 72	$ 34805 02
435	Robert Webster,— Building a roadway dam, 75 yds. long, 13 ft. wide, 14 ft. deep in centre, across ravine, between Secs. 20 and 29, Tp. 20, R. 12 W 2 M.....	50 00		
436	R C. McKay,— Cutting brush, removing stones, and grading side-hills, etc., on road leading from Fort Qu'Appelle to Regina and Indian reserves	75 00		
57	Secretary-Treasurer Qu'Appelle Agricultural Society,— Amount granted for agricultural society purposes, 1892..	84 00		
68	Robert Allison,— Reimbursement of expenses for board while waiting for orders and returning to Regina	7 50		
70	Secretary-Treasurer Mechanics' and Literary Institute of Qu'Appelle,— Amount granted for Mechanics' and Literary Institute purposes, 1892.....	100 00		
	Carried forward	$559 00	$ 6485 72	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	North Qu'Appelle District.—Continued.			
	Brought forward.....	$559 00	$ 6485 72	$34805 02
162	Charles Blackley,— Amount granted towards paying removal of A. M. McDonald from Regina to Medicine Hat Hospital.....	30 00		
171	W. E. Read,— 13½ days' work as foreman on repairs to overflow dam across Qu'Appelle River at Fort Qu'Appelle @ $2.50 per day.....	33 75		
172	Guy May,— Work at the overflow dam across Qu'Appelle river at Fort Qu'Appelle 12⅓ days work with team, @ $3, 11 cords stone @ 80c..	45 80		
173	Baptiste Robillard,— Work at the overflow dam, across Qu'Appelle river, at Fort Qu'Appelle damaged by spring freshet, 4 days work with team, @ $3 5½ days labor, @ $1.50.....	20 25		
174	Brine, McDonald & Coy., Fort Qu'Appelle,— Lumber supplied for repairs to overflow dam, across Qu'Appelle river, at Fort Qu'appelle.....	1 62	690 42	
	Carried forward..... ...		$ 7176 14	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Brought forward.....		$ 7176 14	$34805 02
	Prince Albert District.			
172	T. J. Agnew,—			
	Rope and blocks supplied for Carlton Ferry, one-half Prince Albert District, and one-haf Mitchell District...	90 32		
317	George B. McKay,—			
	Building a bridge 15 ft. long, 14 ft. wide, and grading the approaches thereto, on road allowance between Secs. 5 and 6, Tp. 46, R. 3 W. 3 M., on trail from Duck Lake to Wingard.....	25 00		
417	Napoleon Girard,—			
	Work done by day labor in improving road at the north end of surveyed trail from Prince Albert to Green Lake between June 18, and July 2, 1892, 10 days @ $1.50...	15 00		
419	Celestin Marasty,—			
	Work done by day labor, in improving road at the north end of surveyed trail from Prince Albert to Green Lake between June 18 and July 2, 1892, 11 days at $1.50..	16 50		
	Carried forward.....	$146 82	$ 7176 14	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.---Continued.			
	Prince Albert District.---Continued.			
	Brought forward.....	$146 82	$ 7176 14	$34805 02
419	James McCullum,— Work done by day labor, in improving road at the north end of surveyed trail from Prince Albert to Green Lake, between 18th June and 2nd July, 1892, 11 days @ $1.50.....	16 50		
420	Roy Lalibertée,— Same description as 419, 9 days' labor @ $1.50	13 50		
421	Jean Baptiste Neuin, Jun.,— Same description, 9 days' labor @ $1.50.....	13 50		
422	Pierre Neuin,— Same description, 9 days' labor @ $1.50.....	13 50		
423	Jean Baptiste Neuin, Sen.,— Same description, 9 days' labor @ $1.50.....	13 50		
424	Jean Baptiste Payette,— Work done by day labor in improving road same description, 9 days' labor @ $1.50..	13 50		
425	James N. Sinclair,— Same description, 11 days' labor, as foreman, @ $2.50 per day, 11 days' hire of 3 teams, 33 days, @ $1.25, 8 days hire of 1 team, @ $1.25	78 75		
	Carried forward.....	$309 57	$ 7176 14	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Prince Albert District.—Continued.			
	Brought forward.....$	309 57	$ 7176 14	$34805 02
439	Andrew Whitford,— Cutting and grading 20 ft. of side hill road, 4 ft deep, 20 ft. wide, and putting in a culvert 20 ft. long, at foot of hill on river lot 20, special survey, Prince Albert Settlement, Lilly Plains trail...	20 00		
106	J. M. Coombs, Secretary Prince Albert Immigration Committee,— Amount granted for Immigration purposes, 1892.....	100 00	429 57	
	Red Deer District.			
314	John McCue,— Repairing bridge across creek on Sec. 24, Tp. 42, R. 26 W. 4 M., on trail from Calgary to Edmonton.....	20 00		
315	John McCue,— Repairing bridge across creek on Sec. 26, Tp. 42, R. 26 W. 4 M., on trail from Calgary to Edmonton....	20 00		
316	John McCue,— Repairing bridge across creek on Sec. 26, Tp. 42, R. 26 W. 4 M., on trail from Calgary to Edmonton.....–	35 00		
	Carried forward .....$	75 00	$ 7605 71	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Red Deer District.—Continued.			
	Brought forward.....	$ 75 00	$ 7605 71	$ 34805 02
390	James J. Brewster,— Building a single bent bridge, 14 ft. wide, with approaches thereto, on Sec. 5, Tp. 35, R. 28 W. 2 M., on trail from Calgary to Edmonton	50 00		
432	John Du can,— Building a bridge, 16 ft. long, across creek, filling and grading the approaches thereto, on road allowance between Secs. 22 and 27, Tp. 35, R. 1 W. 5 M.....	48 00	173 00	
	South Regina District.			
129	D. C. McDougall,— Repairs to reservoir dam at Regina	45 50		
130	Chas. Willoughby,— For lumber supplied for the reservoir dam at Regina.....	49 06		
178	George Grassick,— Advance on account of contract price for repl cing bridge over Moose Jaw Creek, on trail from Regina to Wood Mountain.....	50 00		
	Carried forward..... ...	$144 56	$ 7778 71	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	South Regina District.—Cont.			
	Brought forward.....	$144 56	$ 7778 71	$34805 02
33	Treasurer Regina Board of Trade— Amount granted for preparing and sending an agricultural exhibit to Winnipeg Industrial Fair, 1891.....	75 00		
90	Treasurer Assiniboia Agricultural Society,— Amount granted for agricultural society purposes, 1892	118 93		
228	D. A. McDonald,— One Champion Road Machine sold to North-West Government.....	350 00	688 49	
	South Qu'Appelle District.			
10	John [illegible],— Building sluice and putting in a culvert, 18 ft. long, 8 ft. wide and 4 ft. deep, stoned at both ends, across dam on road allowance across Red Fox Coulee.....	24 00		
25	J. H. MacCaul,— 1382 ft. of plank supplied for Qu'Appelle St. crossing at Qu'Appelle, @ $22 per M., South Qu'Appelle District.....	30 40		
	Carried forward.....	$ 54 40	$ 8467 20	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	South Qu'Appelle District.—Continued.			
	Brought forward.....	$ 54 40	$ 8467 20	$34805 02
27	John Booth,— Building or enlarging dam on road allowance between Secs. 28 and 29, Tp. 19, R. 14 W. 2 M	70 00		
60	William Brown,— 7 days' work enlarging and otherwise improving a dam, putting in sluice box and facing breast slope with stone, on road allowance between Secs. 32 and 33, Tp. 16, R. 16 W. 2 M., @ $5.00	35 00		
260	Wm. Matchett,— For repairing breach in dam caused by floods, also putting in a culvert, 20 ft. long, 7 ft. wide, 3 ft. deep, on road allowance between Sec. 30, Tp. 16, R. 16, and Sec. 25, Tp. 16, R. 17 W. 2 M.....	83 00		
318	Robert Craig,— Building a roadway dam across Coulee. 180 ft. long, 11 ft. high, 18 ft. wide on top, between Secs. 11 and 12, Tp. 19, R. 15 W. 2 M.....	159 50		
	Carried forward.....	$401 90	$ 8467 20	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	South Qu'Appelle District.—Continued.			
	Brought forward.....	$401 90	$ 8467 20	$ 34805 02
398	Andrew Klyne,— Ploughing and grading surveyed trail along Qu'Appelle Valley on Secs. 12 and 24 and half a mile on Sec. 13, Tp. 19, R. 12 W. 2 M.....	30 00		
55	Secretary Treasurer South Qu'-Appelle Agricultural Society,— Amount granted for Agricultural Society purposes,.....	30 00		
218	James Craig,— 9 days' work with team, driving No. 3 well drilling machine at Farmers' Elevator, Qu'Appelle Station, @ $3.50.....	31 50		
219	Messrs. Whiffin and Barnes,— 11¾ days' board and lodgings for James Sneesby, while working No. 3 well drilling machine, Qu'Appelle Stn....	11 75	505 15	
	St. Albert District.			
80	Napoleon Guertin,— Repairing the bridge over Sturgeon River, near Mr. Saml. Cunningham's, also the bridge over Carrot Creek, near Big Lake.....	139 00		
	Carried forward.....	$139 00	$ 8972 35	$ 34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	St. Albert District.—Cont.			
	Brought forward.... ...	$139 00	$ 8972 35	$34805 02
173	Louis Dube, St. Albert,—			
	For building 4 bridges with approaches thereto at St. Albert	47 50		
174	Louis Dagneau, Edmonton,—			
	Cutting out and clearing 1 mile of road, 45 ft. wide, through bush between Secs. 2 and 3, Tp. 54, R. 24 W. 4 M	30 00		
323	Vital Cousineau,—			
	Cutting out 6 miles of road 20 ft. wide, and grubbing 14 ft. wide, on road allowance west of Secs. 6, 7, 18, 19, 30 and 31, Tp. 55, R. 22 W. 4 M	100 00		
428	Amable Lamoureux,—			
	Building a bridge 16 ft. long across Crueset Creek and grading the approaches thereto, on road allowance between Secs. 36 and 31, Tp. 55, Rs. 23 and 22 W. 4 M	29 00		
	Carried forward.....	$345 50	$ 8972 35	$34805 02

EXPENDITURE.

Voucher No				
	AID TO DISTRICTS.—Continued.			
	St. Albert District.—Cont.			
	Brought forward.....	$345 50	$ 8972 35	$34805 02
429	Hormidas Vizina,—			
	Building a bridge across Horse Hill Creek, and filling and grading approaches thereto, also clearing 50 yards of road through brush, all on road allowance between Secs. 17 and 18, Tp. 54, R. 23 W. 4 M., on trail through Horse Hill Settlement.....	40 00		
430	Louis Chevigny,—			
	Clearing road through brush, and corduroying 3 stretches of road across swamps, 50 ft. long each, 30 ft. wide, also building a bridge, all on surveyed road between Lots 28 and 29, 30, 31 and 32, in St. Albert Settlement	144 00		
452	Joseph Latulippe,—			
	For part payment for building 12 small bridges over water-courses on about 4½ miles of the surveyed road from St. Albert to Edmonton, and grading in the approaches thereto.....	145 52	675 02	
	Carried forward.....		$ 9647 37	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Brought forward.....$		$ 9647 37	$34805 02
	Wallace District.			
101	Karl Schenkenberger,— Filling and levelling road across muskeg, also grading the centre of the road with 15 cubic yds. of gravel on road allowance between Secs. 10 and 11, Tp. 26, R. 4 W. 2 M. on trail from the north to Yorkton.....	8 00		
384	Geo. Betts,— Gravel supplied for repairs to road across muskeg, near Yorkton.....	5 00		
385	John F. Reid,— Services in locating site, and taking measurements for proposed bridge over Cussed Creek between Secs. 3 and 4, Tp. 27, R. 5 W. 2 M.....	7 00		
440	W. G. Kittel,— Clearing out culverts, straightening the sides, and re-covering same with 384 ft. of planking, on road allowance crossing muskeg between Secs. 36 and 1, Tps. 25 and 26, R. 4 W. 2 M.....	15 00		
	Carried forward.....$	35 00	$ 9647 37	34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Wallace District.—Cont.			
	Brought forward.....	$ 35 00	$ 9647 37	$34805 02
441	Francis W. Bull,— Repairing bridge over White Sand Creek, clearing and cutting roadway up hill, and filling and grading at bottom between the bridge and foot of hill, on road allowance between Secs. 6 and 1, Tp. 26, R. 3 and 4 W. 2 M.....	30 00		
43	Wm. Whalley,— Amount granted for relief of Mrs. McKay	12 00		
221	H. J. Langstaff,— Reimbursement of part expenses incurred in the promotion of immigration.....	20 00		
234	Sec. Treas. Yorkton Agricultural Society,— Amount granted for Agricultural society purposes, 1892	100 00		
235	Sec.-Treas. Sterling Agricultural Society,— Amount granted for agricultural society purposes, 1892..	61 93	258 93	
	Carried forward.....		$ 9906 30	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Brought forward.....		$ 9906 30	$ 34805 02
	Whitewood District.			
144	J. Grierson, Whitewood,—			
	Services and disbursements in connection with the repairing of bridge across Qu'Appelle River, north of Whitewood, between Secs. 8 and 9, Tp. 18, R. 2 W. 2 M.....	6 00		
145	Casper Ingbretson,—			
	Repairing bridge across Qu'Appelle River, north of Whitewood, between Secs. 8 and 9, Tp. 18, R. 2 W. 2 M.....	25 00		
176	J. Grierson, Whitewood,—			
	Lumber and nails supplied for flooring a bridge over Pipestone Creek, between Secs. 16 and 17, Tp. 14, R. 2 W. 2 M.....	25 69		
443	Thomas Kivell,—			
	Extra work in repairing bridge and approaches on road running through Secs. 34 and 3, in Tps. 14 and 15, R. 3 W. 2 M., on trail from Whitewood to Montgomery.....	3 00		
	Carried forward.....	$ 59 69	$ 9906 30	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Whitewood District.—Cont.			
	Brought forward.....	$59 69	$ 9906 30	$34805 02
444	John Dovell,— Cutting, filling, and grading on proposed road allowance through Sec. 6, Tp. 15, R. 3 W.2 Inl. M.,on the north side of Pipestone Creek, on trail from Whitewood to Lansdowne Settlement.....	54 00		
148	Secretary-Treasurer Broadview Agricultural Society,— Amount granted to Broadview Agricultural Society, in aid of the objects of the Society	85 00		
149	Secretary-Treasurer, Whitewood Agricultural Society,— Amount granted Whitewood Agricultural Society, in aid of the objects of the Society	85 00	$ 283 69	
	Wolseley District.			
8	Alexander McLean,— Cutting brush and filling in holes on 400 yds. of road, 12 ft. wide, on road allowance between Secs. 14 and 15, Tp. 18, R. 10 W. 2 M.....	30 00		
	Carried forward..... ...	$ 30 00	$10189 99	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.---Continued.			
	Wolseley District.---Continued.			
	Brought forward.....	$30 00	$10189 99	$34805 02
9	Donald McKaig,— Cutting brush, and filling in holes on 400 yds. of road, 12 ft. wide, on road allowance between Secs. 14 and 15, Tp. 18, R. 10 W. 2 M. on trail from Wolseley to Hill Farm.....	19 00		
16	Albert Switzer,— 5 days work protecting sluiceway, and otherwise protecting Grenfell dam against spring floods, April, 1891, @ $2 per day, and streaking out and inspecting work on public roads, in Grenfell District.....	18 00		
17	Samuel Taylor,— Repairing road over water course on the Pipestone Hill, south of Grenfell, September, 1891, 4 days' work @ $1.50.....	6 00		
416	Andrew Gray,— Filling and grading approaches to bridge across Pipestone Creek, on road allowance between Secs. 17 and 18, Tp. 16, R. 7 W. 2 M., also facing slopes of earthwork with stone	325 00		
	Carried forward.....	$398 00	$10189 99	$34805 02

EXPENDITURE.

Voucher No.				
	AID TO DISTRICTS.—Continued.			
	Wolseley District.—Cont.			
	Brought forward.....	$398 00	$10189 99	$34805 02
37	Secretary-Treas. Wolseley Agricultural Society,— Amount granted for agricultural society purposes,.....	50 00		
143	Secretary-Treas. Grenfell Agricultural Society,— Amount granted for agricultural society purposes,.....	50 00	$ 498 00	
	Thomas Brown,— Salary, 6 months.....	750 00		
	Daniel Brown,— Salary, 6 months.....	399 96		
	Mrs. E. F. Grover.....	240 00		
	V. Dodd,— Salary, 6 months.....	399 96	$ 1789 92	$12477 91
				$47282 93

Recapitulation of Total Receipts and Expenditure, Six Months Ended June 30th, 1892.

RECEIPTS.			EXPENDITURE.		
Balance		$ 14855 06	Accountant's Salary	$ 390 00	
			Sheriff Fees	30 00	
Auctioneer Licenses	$ 325 00		Printer to North-West Governm'nt	120 00	
Official Gazette	167 80		Legal Services	219 30	
Billiard Licenses	85 50		Auditor's Salary	100 00	
Fines under Ordinances	234 88		Veterinary Surgeons	538 03	
Fines for violation of Liquor Laws	230 00		Vital Statistics	147 12	
Fee for enrolment under Legal Profession Ordinance	300 00		Grants to Hospitals	900 00	
Incorporation Joint Stock Companies	200 00		Claim B. B. Lariviere	55 00	
Registration of Foreign Companies	100 00		Executive Committee	1721 60	
Liquor Permits	2014 00		Unforeseen Expenditure	243 46	
Sale of Four per cent. Beer	465 00		Inspection Four per cent. Beer	466 20	
Marriage Licenses	340 00		Allowance to Deputy Speaker	100 00	
Pedler Licenses	150 00		Refunds	160 48	
Well Boring Machines	70 60		Liquor Licenses	2097 45	
Notaries Public Fee	80 00		Schools	23485 36	
Fee on Private Bills	500 00		Travelling Expenses	728 43	
Sale of Ordinances	126 60		Subscription to Newspapers	224 44	
Returned Dead Letters	1 00		Printing and Advertising	1771 21	
Fee for Registration under Ordinance regulating the practice of Dentistry	50 00		Books for Library	52 18	
Ferry Licenses	20 00		Publication Magistrates' Returns	71 28	
Sale Impounded Animals	19 00		Well Boring Machines	1183 42	
Miscellaneous	12 55	5491 93	Aid to Districts	12477 91	47282 93
		20346 99			
Liquor Licenses not in Estimated Receipts of last Session		27891 14			
		48238 13	1892 July 1 Unexpended Balance of Dominion Funds		23145 86
Amount transferred out of Dominion Appropriation by Order-in-Council dated Dec. 8, '91		59809 04	" Unexpended Balance of Local Funds		37618 38
		108047 17			108047 17

Balances Due on Vote for Aid to Districts, July 1st, 1892.

	Local.	Dominion Spl. Credit.	TOTAL.
Banff	$ 193 93	$ 675 02	$ 868 95
Battleford	14 13	311 02	325 15
Batoche	85 93	600 02	685 95
Calgary	363 56	1141 54	1505 10
Cannington	7 43		7 43
Cumberland	143 93	120 02	263 95
Edmonton	193 93	232 77	426 70
Kinistino	115 06	362 40	477 46
Lethbridge		675 02	675 02
Moosomin		554 02	554 02
Moose Jaw	65 43	675 02	740 45
Macleod	79 93	75 02	154 95
Medicine Hat	196 76	645 02	841 78
Mitchell		584 69	584 69
North Regina		209 24	209 24
North Qu'Appelle	9 86	307 52	317 38
Prince Albert	95 08	345 45	440 53
Red Deer	193 93	502 02	695 95
Souris	193 93	675 02	868 95
South Regina		530 46	530 46
South Qu'Appelle	120 68	243 12	363 80
St. Albert	193 93		193 93
Wallace		610 02	610 02
Whitewood	23 93	561 33	585 26
Wolseley	93 93	277 02	370 95
	$2385 29	$10912 78	$13298 07

AUDITOR'S REPORT.

ACCOUNTANT'S OFFICE,
NORTH-WEST GOVERNMENT,
REGINA, AUGUST 2ND, 1892.

SIR,—

I have the honor to report, that in accordance with Your Honor's instructions, I have thoroughly examined the Books and Accounts of the North-West Government for the year ended June 1892, and found same correct.

I submit herewith a Statement in tabular form, of the Receipts and Expenditure of the North-West Government, leaving the balance of Local Revenue Fund to be $37,618.38, and the unexpended balance of transferred Dominion Fund $23,145.86, a total $60,764.24.

I have the honor to be,
Sir,
Your obedient servant,

HY. LEJEUNE,
Auditor.

His Honor the Lieutenant Governor,
North-West Territories, Regina.

Local Receipts for Half-Year Ended June 30th, 1892.

	January.	February.	March.	April.	May.	June.	TOTAL.
Auctioneer Licenses	$ 75 00	$ 25 00	$ 75 00	$ 75 00	$ 75 00	$	$ 325 00
Official Gazette	12 10	19 10	52 50	39 20	29 90	15 00	167 80
Billiard Licenses	36 00	49 50					85 50
Fines under Ordinances	9 00	1 00	55 00	30 00	49 88	90 00	234 88
Fines for violation of Liquor Laws	180 00		50 00				230 00
Fee for enrolment under Legal Profession Ordinance	50 00	50 00	100 00	100 00			300 00
Incorporation under Joint Stock Companies Ordinance	20 00	30 00	50 00		20 00	80 00	200 00
Registration of Foreign Companies	100 00						100 00
Liquor Permits	563 00	660 00	562 50	223 25	5 25		2014 00
Sale of Four Per Cent. Beer	112 50	167 50	175 00	10 00			465 00
Marriage Licenses	114 00	16 00	122 00	44 00	36 00	8 00	340 00
Pedler Licenses		25 00	50 00	25 00	50 00		150 00
Well-Boring Machines			2 50	15 00	19 50	33 60	70 60
Notaries Public Fee	20 00	10 00	20 00	20 00	10 00		80 00
Fee on Private Bills	500 00						500 00
Sale of Ordinances	7 50	16 25	25 00	26 50	15 10	36 25	126 60
Returned Dead Letters			1 00				1 00
Fee for Registration under Ordinance regulating the practice of Dentistry						50 00	50 00
Ferry Licenses		10 00				10 00	20 00
Sale of Impounded Animals					19 00		19 00
Miscellaneous	10 85	85				85	12 55
	$1809 95	$1080 20	$1340 50	$ 607 95	$ 329 63	$ 323 70	$5491 93

HY. LEJEUNE, *Auditor.*

Expenditure.

Accountant's salary	$ 390 00	
Sheriff fees	30 00	
Printer to North-West Govt	120 00	
Legal services	219 30	
Auditor's salary	100 00	
Veterinary Surgeons	538 03	
Vital Statistics	147 18	
Grants to Hospitals	900 00	
Claim B. B. Lariviere	55 00	
Executive Committee	1721 60	
Unforeseen expenditure	243 46	
Inspection of 4 p.c. Beer	466 20	
Allowance to Deputy Speaker	100 00	
Refunds	160 48	
Liquor Licenses	2097 45	
Schools	23485 36	
Travelling expenses	728 43	
Subscription to Newspapers	224 44	
Printing and Advertising	1771 21	
Books for Library	52 18	
Publication of Magistrates' Returns	71 28	
Well-Boring Machines	1183 42	
Aid to Districts	12477 91	$ 47282 93
Balance of General Revenue Fund	37618 38	
Unexpended balance of Dominion Funds transferred	23145 86	60764 24
		$108047 17

Balance of General Revenue Fund transferred	$14855 06	
Unexpended balance of Dominion Funds transferred, Jany. 1, 1892	59809 04	$ 74664 10
Total Receipts		33383 07
		$108047 17

HY. LEJEUNE, *Auditor.*